

STATE OF IOWA
DEPARTMENT OF COMMERCE
UTILITIES BOARD

IN RE: AQUILA, INC., d/b/a AQUILA NETWORKS	DOCKET NOS. RFU-03-8 INU-00-6, PGA-03-44
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ORDER APPROVING REFUND PLAN

(Issued December 29, 2003)

On November 6, 2003, the Utilities Board (Board) issued an order approving a settlement in Docket No. INU-00-6 that included a refund of \$294,109 by Aquila, Inc., d/b/a Aquila Networks (Aquila). In the order, the Board directed Aquila to file a plan to accomplish the refund. Aquila filed the refund plan on November 18, 2003.

On October 30, 2003, the Board issued an order that required Aquila to file a refund plan for refunding the overcharges from the purchased gas adjustment annual reconciliation filing in Docket No. PGA-03-44. On November 26, 2003, Aquila filed a refund plan that combined the refunds from Docket Nos. INU-00-6 and PGA-03-44. The refund amount from the annual reconciliation, with interest, is approximately \$5,904,747. The total refund from both dockets is \$6,198,856.

The Board finds the combined refund plan complies with the November 6, 2003, order, the October 30, 2003, order, and the Board's rules and is reasonable. The Board will approve the refund plan. The amount of the refund to a typical residential customer with annual usage of 936 ccfs will be slightly more than \$30.

The refund will be distributed as a bill credit in the February 2004 billing cycle. Aquila will be required to file a refund report within 30 days of the completion of the refund.

IT IS THEREFORE ORDERED:

1. The refund plan filed by Aquila, Inc., d/b/a Aquila Networks, on November 26, 2003, for Docket Nos. INU-00-6 and PGA-03-44 is approved.
2. Aquila, Inc., d/b/a Aquila Networks, shall file a refund report within 30 days of the completion of the refund.

UTILITIES BOARD

/s/ Diane Munns

/s/ Mark O. Lambert

ATTEST:

/s/ Sharon Mayer
Executive Secretary, Assistant to

/s/ Elliott Smith

Dated at Des Moines, Iowa, this 29th day of December, 2003.